

GENERAL AND REVENUE SECRETARIAT.

1893-94
-191.

(Murvai)

File No. 266

Serial Nos.

Papers Filed.

Month_____

SUBJECT.

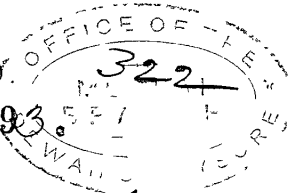
Sanctioning an excess
expenditure incurred in
Brahmins in the Sivakoota,
during Girija Kalyana in the Srikanthesw.
Swami Temple at N

PREVIOUS REFERENCES.

LATER REFERENCES.

(General Serial No. 30.)

1893.



From

The Deputy Commr
Mysore District

To

The District Secretary
to the Dewan
of Mysore

Dated

Despatched 10th October 1893
Bangalore

Received 12-10-93

Enclosures No. 1 & file

General No.
No.

438

Submitting for sanction
a bill amounting to
Rs 372-15-11 &c

Sanction the bill
a bill code
to answer the bill
banned the
should not exceed the
amount in future
This is to be seen in future
when of each receipt
reparation in
sum of Rs 100
12/10

To the same No 419-20
7/16/10/93
7/16/92

438.

DEPUTY COMMISSIONER'S OFFICE,
MYSORE DISTRICT,

Dated Mysore 17 October 1893.

From

Mangaswamy Sengar Esquire
Deputy Commissioner,
Mysore District.

To

The Superintendant of Illuzroi Institution,
in Mysore
Bangalore.

SIR,

I have the honor to submit
herewith for favor of sanction a bill amount-
ing to Rs 372/15/11 being the arrears due to
the grain contractor of Sreekantheshwara swa-
mī temple on account of supply made by him
in excess of the sanctioned scale to meet
increased demand for feeding the large
number of Bhikshavallas that were present
a few days before and a few days after
the last Girijakalyanamahotsava
in July last and to state that the
amount may be disbursed out of the
"Receipts of the temples" at credit of
Sreekantheshwara swamī temple at

The Vednaeular Correspondence on the
subject received with huzgoy officers
no 39 of Ed. hltimo is herewith submitted
for further reference if necessary

I have the honor to be
Sir
your most obedient servant

Deputy Commissioner
Oldsore District

Read

Letter No 438 dated
10th Oct^r 193 from
the Dy Comm^r Mysore
Dist submitting for
sanction a bill for
Rs. 372-15-11, being
the amount of excess
expenditure incurred
in feeding Brahmans
in the Sivaboota and
also on the occasion
of Girija Kalyana
Mokotihava in the
temple of Subhante-
swara Swami at
Kanjengud in the
month of July 193.

✓ R

No. 419-20 of 16/10/23
Muz 68-92 Enfiled
47

Order thereon —

The bill for ~~Rs. 372-15-11~~
Rs. 372-15-11 is sanc-
tioned as a special
case, the charge being
met from the sum
of Rs. 2720-9-2 avail-
able at the credit of
the temple on the 1st Sep^r 193
under

under the head, Receipts
of temples."

2. The Amildar
should be warned
that he should not
in future
exceed the amount
allotted for such
purposes.

3. This is the second
instance of such
excess expenditure
incurred in the
Kanjigund Taluk.

A. J.
Secretary
C. V.

To The Dy Commr,
Mysore & returning
the papers.
— " — Comptroller, Mysore
Govt, with the bill

MUZARAI.

(General Serial No. 30.)

189

From

The Secretary to the Dewan
of Mysore

To

Dated

Despatched

Received

Enclosures No.

General No.

Muzarai F. No.

Bill for the amount spent in excess of that provided for
 'viraja Kallyana Mohotava' in Sri Drukha
 aswamy Temple Tanjore in the month of July 1893

Particulars	Amount Promised	Amount Actually Spent	Amount Excess for which Sanction is solicited	Remarks
For feeding in the Sivacosta for the month of July 1893	157 14 8	395 6 10	217 8 2	A large number of pilgrims from dis- tant places came for the Vatsva, their advent commencing a few days before their stay lasting for a few days after the Vatsva.
For feeding on account of Girija Kaliyana and Mahakali from the 2 nd to 6 th July 1893	427 10 2	583 1 11	155 7 9	
Total	585 8 10	958 8 9	372 15 11	
Rupees three hundred and seventy-two, annas fifteen and pice eleven only.				